SBRAN: 33/27-01-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2018

N st & Final Bill

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P-311 Est.Cost: Rs.50.00 Lakhs **Job Code: 008-17-000030** D.R.NO.:

Name of Work : Improvements to Road, drain and Footpath in main and cross roads of Sahakaranagara D Block in Ward No 08, Kodigehalli

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/25/2017-18 Date: 19.04.2017

Certified that the measurements were taken by me on: 22-1-18 and recorded of Pages 354330 to 354338 of measurement Book No. **3544/2017-18** and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 22/1/18 /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
      adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated .....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Amount Total 48,80,049-00
IT - 97601-00
Cess. 48800-00
CBF - 4880-00
LR - 58561-00
FSD - 244002-00
Adju. 453844-00
Cheque 44,26,205-00.

Total amount adjusted

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಒಟ್ಟು ಮೊತ್ತರೂ 48,80,049-00
ಗುತ್ತಿಗೆದಾರರು ಮಾಡಿದ ಆದರಲ್ಲಿ ರೂ 453844-00
ನಿವ್ವಳ ಮೊತ್ತ ರೂ 44,26,205-
Rs: Fourty four Lakh, Twenty six Thousand two hundred five only.
ಮೊತ್ತಕ್ಕೆ ಚೆಕ್ಕನ್ನು ಸಿದ್ಧಪಡಿಸಲಾಗಿದೆ

Executive Engineer

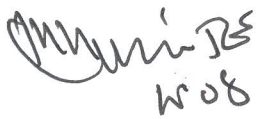
Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) Page No. 25 / Item No. 5.33, PWD SR 2016-17	Sqm
2	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page No. 142 / Item No. 19.10, PWD SR 2016-17	Cum
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No. 12/I.No. 4.2 of CSR 2016-17)	Cum
4	KSRB 5-11 : Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 25 / Item No. 5.27.1, PWD SR 2016-17	Sqm
5	KSRB 5-11 : Providing and constructing non load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 25 / Item No. 5.28, PWD SR 2016-17	Sqm
6	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 13 / Item No. 5.9, PWD SR 2016-17	Cum
7	KSRB 4.2.7 : Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintles and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, ,pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6 Page No. 13 / Item No. 4.12, PWD SR 2016-17	Cum
8	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 113 / Item No. 15.1, PWD SR 2016-17	Sqm
9	Providing granite slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete. Page No. 25 / Item No. 5.31.2, PWD SR 2016-17	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
			2625.48	80.56	211508.67	2625.48	211508.67
-	-	-	483.03	86.92	41984.97	483.03	41984.97
-	-	-	81.75 82.85	5348.76	437261- 443144.77	81.75 82.85	437261- 443144.77
-	-	-	505.6	993.22	502172.03	505.6	502172.03
-	-	-	511.20 538.4	758.96	387980- 408624.06	511.20 538.4	387980- 408624.06
-	-	-	12.15	5305.30	64459.40	12.15	64459.40
-	-	-	56.36	6749.02	380374.77	56.36	380374.77
-	-	-	27	174.90	4722.30	27	4722.30
-	-	-	517.59	825.74	427394.77	517.59	427394.77

10	KSRB 5-9 : Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13 Page No. 24 / Item No. 5.22, PWD SR 2016-17	Mtr
11	Machine cutting (Data rates)	Mtr
12	KSRB 5-8.1 : Providing one line dressing to granite stone slab / granite stone masonry as per specifications .KBS 5.1.13	Sqm
13	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. Page No. 25 / Item No. 5.29.10, PWD SR 2016-17	Nos
14	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. Page No. 122 / Item No. 15.80, PWD SR 2016-17	Sqm
15	KSRB 15-19.2 : Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. Page No. 122 / Item No. 15.81, PWD SR 2016-17	Sqm
16	KSRRB M300- Wrought iron and mild steel welded work KSRRB M300-18. Wrought iron and mild steel welded work (using angles, square bars, tees and channel grills, grating frames, gates and tree guards of any size and design etc. including cost of screens and welding rods or bolts and nuts complete fixed in position but without the cost of excavation and concrete for fixing which will be paid separately complete as per specifications. (25 kg per sq mtr) Page No. 15 / Item No. 19.97, PWD SR 2016-17	Qntl
17	A) KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1 (Page No. 132 / Item No. 17.1) Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 10.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
18	Providing and fixing 10 cm thick pre cast reinforced concrete slab as per design and drawing material cost, transportation, hire charges of machinery complete with all lead and lift conveyance charges labour charges inclusive of cost of all materials	Sqm
11	Total	
12	Add 8% K.R.I.D.L Charges	
13	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department



-	-	-	2589	37.10	96051.90	2589	96051.90
-	-	-	2589	60.00	155340.00	2589	155340.00
-	-	-	517.59	577.70	299011.74	517.59	299011.74
-	-	-	2430	385.84	937591.20	2430	937591.20
-	-	-	427.6	27.56	11784.66	427.6	11784.66
-	-	-	427.6	69.96	29914.90	427.6	29914.90
-	-	-	0.51	6711.92	3423.08	0.51	3423.08
-	-	-	755.28	106.00	80059.68	755.28	80059.68
-	-	-	228.42	1777.75	406073.66	228.42	406073.66
				4477109	4503636.54		4503636.54
				358169	360290.92		360290.92
				44771	45036.37		45036.37
					4908963.82		**4908963.82**

48,80,049-00

KRIDL charges Add- 8% - 44,77109-00
Labour Cess 1% - 358169-00
44771-00
Total: 48,80,049-00

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.